

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220379VC	09-15-21
	ARDept/BPRO	Due Date
	SH:CCSE	11-14-21
	Project No	Revenue Source
	22RE010231	9317
	Amount Due	Amount Enclosed
		\$5,687.98

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220379VC	09-15-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMINISTRATI- CARSON	Special Events (902 OT)	08-14-21	08-28-21				\$5,474.98
2			08-14-21	08-28-21				\$213.00
TOTAL INVOICE Charges								\$5,687.98

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 11-14-21	\$5,687.98

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
NAME OF EVENT:	DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES					
DATE OF EVENT:	08/14/21-08/28/21					
CONTROL NUMBER:	22RE01 0231					
Deputy, Generalist (DSG)	4	22.50	86.06	1,936.35	213.00	2,149.35
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	1	6.00	114.03	684.18	N/A	684.18
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	3	17.50	137.02	2,397.85	N/A	2,397.85
Marshall Dispatcher			45.00	0.00	0.00	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II	2	10.00	45.66	456.60	N/A	456.60
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	10.00	56.00		\$5,474.98	\$213.00	\$5,687.98
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$5,474.98	\$213.00	\$5,687.98

FY 2021-2022

PREPARED BY: VIVIENNE CHEN

We don't accept third-party checks.

95766/CARSON STATION
9317/398/C015